

SERIAL NUMBER :

09/857205

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO		
CODE	FEE	CODE	FEE	
<u>704</u>	<u>50</u>	<u>964</u>	<u>50</u>	> total 320
		<u>964</u>	<u>270</u>	

OTHER :

☐

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐

OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

☐

BY A CHECK

☒

BY A CHARGE TO DEPOSIT ACCOUNT NO.

06-1358

ENCLOSURE
Permitting & Compliance
(700) 350-0130

NATIONAL STAGE PROCESSING BRANCH

DO/EO FEE SHEET

SERIAL NUMBER :

09/857205

DATE FORWARDED TO FINANCE BRANCH :

☐

CHECKS ONLY

☐

CHECKS AND CHARGES ENCLOSED

☐

CHARGES ONLY ENCLOSED

☐

REFUND APPROVAL NEEDED

☒

CORRECTIONS :

☐

CHECK

☒

CHARGE

☐

CHECK & CHARGE

FROM : DO/EO NATIONAL STAGE PROCESSING BRANCH

ATTN: Pat Booker (703) 305-3738

(Name and phone number of person forwarding file to Finance)

PLEASE KEEP THIS SHEET ATTACHED TO THE FILE, AND
RETURN TO DO/EO AFTER APPROPRIATE ACTION HAS BEEN TAKEN.